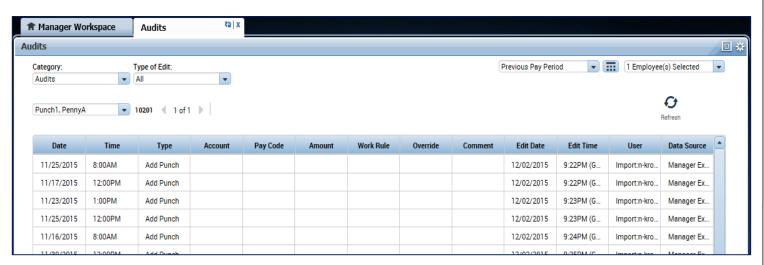
Using the Timecard Audit Tab in eSTART



Accessing the Audit Tab

There are two methods of accessing the Audits log. Access an employee's timecard and select **Go To>Audits** or select **Related Items>Audits**.



Select a Category and/or Type of Edit to filter the results.

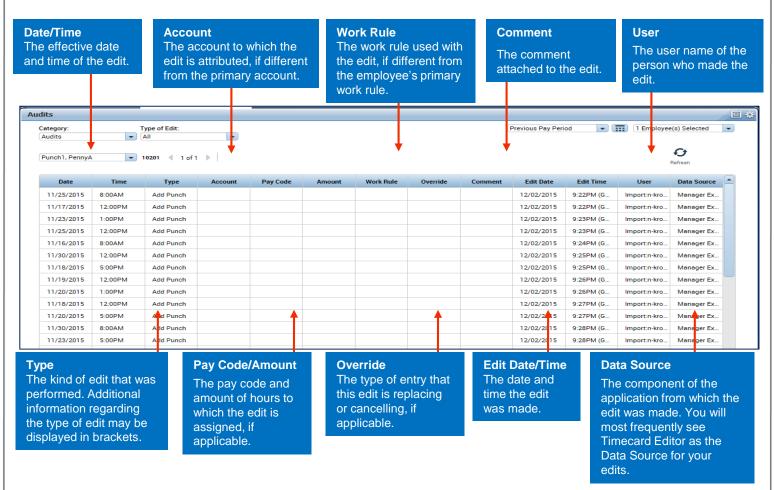


Types of Edits	Description	
All	Displays all timecard edits made for the selected employee's timecard in the selected Time Period.	
Punch (Add/Edit/Delete)	Displays only timecard edits made to the In or Out punch columns for the selected employee's timecard in the selected Time Period, including the attachment of comments.	
Pay Code (Add/Edit/Delete)	Displays only timecard edits made to Pay Code and Amount columns for the selected employee's timecard in the selected Time Period, including the attachment of comments.	
Hours Worked (Add/Edit/Delete)	Displays only timecard edits made using the Hours Worked pay code for the selected employee's timecard in the selected Time Period, including the attachment of comments. You are unlikely to see or use this type of edit.	
Duration (Add/Edit/Delete)	This feature is not utilized at this time.	
Approvals/Sign-offs	Displays all employee and manager approvals as well as sign-off date and time.	
Justification (Add/Edit/Delete)	This feature is not utilized at this time.	
All Retroactive	This feature is not utilized at this time.	
Retroactive Punch	This feature is not utilized at this time.	
Retroactive Pay Code	This feature is not utilized at this time.	
Account Approval Detail	This feature is not utilized at this time.	

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Audit Tab Column Descriptions



Common Edit Type Descriptions

Types of Edits	Description
Add/Delete Punch	Displays actions of adding or deleting a punch.
Edit Punch (description)	Displays punch edits, including punch overrides, and marking and unmarking punches as reviewed.
Add/Delete Comment (Punch or pay code)	Displays edits to punches and pay codes, to attach or remove comments.
Add/Delete Pay Code	Displays actions of adding or deleting pay codes.
Approval	Displays approvals by employees and managers.
Suspend Pay From Schedule for Specific Date (uncommon)	Displays a system-generated edit that occasionally occurs when an edit is made to a pay code that is auto-populated in the timecard. It indicates a behind the scenes interaction between the schedule and the timecard during a timecard save.